

**CITY OF CANAL FULTON**  
**CITY COUNCIL MEETING AMENDED AGENDA**  
**February 6, 2018**

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **Swearing In**

**Police – Benjamin Schmitt**

5. **REPORTS OF STANDING COMMITTEES**

6. **CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)**

7. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

1-16-18 Minutes

8. **REPORTS OF ADMINISTRATIVE OFFICERS**

- o Senior Citizens
- o Community Service
- o Fire Chief
- o Police Chief
- o Engineer
- o Streets
- o Public Utilities
- o Planning/Zoning
- o Finance Director
- o City Manager
- o ***Mayor – Stark County Health Advisory Council Appt***
- o Parks & Recreation Board
- o Law Director

9. **THIRD READINGS**

10. **SECOND READINGS**

**Ordinance 4-18:** An Ordinance Amending Title Three- Utilities of Chapter Nine – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton, Ohio Adding Chapter 938 Stormwater Utility and Repealing and Ordinances in Conflict Therewith

**Resolution 1-18:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Transportation Agreement with the City of Massillon Ohio for the Transportation of Incarcerated Prisoners

**Resolution 2-18:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into a Contract With The City of Massillon, Ohio Law Department Providing for Prosecution of Criminal and Traffic Offenders in the Massillon Municipal Court and Performance of Other

Related Traffic and Criminal Legal Services for Canal Fulton, Ohio.

**Ordinance 5-18:** An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

**Ordinance 6-18:** An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

**Resolution 3-18:** A Resolution by the Council of the City of Canal Fulton, Ohio to Sell Parcel No. 95-80048 and Parcel No 95-03411 to Campbell Real Estate, Ltd.

**Resolution 4-18:** A Resolution Approving the Statement of Services to be Provided to the Property Owners in the Canal Lands Annexation III Area, the Approximate Date of Services will be Provided, Procedure for Incompatible Zoning Uses Upon its being Annexed to the City of Canal Fulton, Ohio.

**Resolution 5-18:** A Resolution Approving the Statement of Services to be Provided to the Property Owners in the Wastewater Treatment Plant Annexation Area, the Approximate Date of Services will be Provided, Procedure for Incompatible Zoning Uses Upon its being Annexed to the City of Canal Fulton, Ohio.

11. **FIRST READINGS**

**Ordinance 7-18:** An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

**Ordinance 8-18:** An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

**Ordinance 9-18:** An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

**Resolution 6-18:** A Resolution Authorizing the Purchase of an Ambulance, Fire Truck, Street Truck and Related Equipment to be Financed via Leasing.

**Ordinance 10-18:** An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

12. **P.O.s**

TABLED: P.O. 11546 to JA Chapanar Excavating in the amount of \$14,500 for demolition of the old fire station

**CITY OF CANAL FULTON**  
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TABLED: P.O. 11545 to Adams Signs in the amount of \$13,640.00 to relocate Mural on old fire station to the Hatfield building

P.O. 11575 To Huntington National Bank in the amount of \$1,757,572.00 for Street & Building Improvement Note Rollover

P.O. 11596 to Huntington National Bank in the amount of \$117,250.00 for Fire Station Improvement Bonds

P.O. 11598 to Rosenbauer South Dakota, LLC in the amount of \$7,500.00 for Fire Engine Change Orders

P.O. 11595 to Stark County Treasurer in the amount of \$7,339.84 for 2017 Property Taxes – 960 Milan Street

P.O. 11597 to Huntington National Bank in the amount of \$55,275.00 for Northwest Schools Waterline Debt

P.O. 11602 to EMERGI-TECH in the amount of \$9,088.00 for Police MDT Software Maintenance

P.O. 11604 to Young Truck Sales in the amount of \$76,000.00 for 2018 Freightliner Dump Truck

P.O. 11605 to Henderson Truck Equipment in the amount of \$65,260.00 for Equipment for 2018 Freightliner

13. **BILLS:**
14. **OLD/NEW/OTHER BUSINESS**
15. **REPORT OF PRESIDENT PRO TEMPORE**
16. **REPORT OF SPECIAL COMMITTEES**
17. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
18. **ADJOURNMENT**

**CITY OF CANAL FULTON  
CITY COUNCIL MEETING MINUTES  
January 16, 2018**

**CALL TO ORDER**

Mayor Joseph Schultz called the meeting to order at 7:00pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Council in attendance were Mayor Joseph Schultz, Dan Bucher Jr., Eric Whittington, Sue Mayberry, Scott Svab, Danny Losch and Bonnie Donaldson

City Staff in attendance were City Manager Mark Cozy, Police Chief Doug Swartz, Fire Chief Ray Durkee, Finance Director William Rouse, Law Director Scott Fellmeth, City Engineer Bill Dorman and Council Clerk Teresa Dolan

Others in attendance were Chell Rossi

**REPORTS OF STANDING COMMITTEES**

Sue Mayberry reported that the Committee on Committees met prior to the meeting to set committees for the 2018 year. Committee members for the Finance Committee are Scott Svab, Dan Bucher Jr., Danny Losch and Sue Mayberry. Personnel/Rules Committee members are Sue Mayberry, Bonnie Donaldson and Scott Svab. Members of the Safety Committee are Danny Losch, Dan Bucher Jr. and Eric Whittington. Members of the Economic Development Committee are Danny Losch, Eric Whittington, Dan Bucher Jr., and Scott Svab. Members of the Public Service Committee are Dan Bucher Jr., Sue Mayberry and Bonnie Donaldson.

**CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)**

None

**CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

1-2-18 Minutes

**A motion was made to approve the 1-2-18 Minutes by Sue Mayberry,  
Second by Danny Losch.**

Sue Mayberry noted that on page 6 the number should be 15 instead of 25.

**All Council Members voted yes.**

**Motion approved.**

**REPORTS OF ADMINISTRATIVE OFFICERS**

Senior Citizens – Mayor Schultz reported that Kathy Snyder accompanied him on the This Month in Canal Fulton airing on MCTV along with Chamber President Margaret Manley and Erin Bigelow from the City's Parks and Recreation department. The program will be aired on Channel 22 and High Definition channel 621.

Community Service- Mayor Schultz thanked and commended John Murphy for his work

Fire Chief – Fire Chief Ray Durkee reported that there is still more work to do on the Fire District proposals including finances, staffing, and equipment.

February 2<sup>nd</sup> the new ambulance will be delivered.

Chief Durkee stated that the purchase order change for the radios was for vendor change only.

Chief Durkee stated that they are looking at the issue with Affinity Medical Center. Turn around time will increase due to having to go to other locations. Chief Durkee stated that they are hopeful for some resolution.

The Statewide Tornado Drill will be held March 21, 2018 at 9:50am

Police Chief – A monthly report was included in the packet. Chief Swartz stated that tomorrow Channel 5 News will have a report on a sled riding event held for special needs residents. Chief Swartz commended his staff for securing the sled and making this event happen for these individuals.

Chief Swartz stated that Resource Officer Dennis Muntean was able to get a confession from a student in regards to shooting up the schools. The student was evaluated to see if the threat was flippant or serious at a juvenile detention center.

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Engineer – Engineer Bill Dorman stated they were wrapping up Discovery 5. There will be no Planning Commission meeting this month.

Danny Losch mentioned the non-curb report that the Mayor had passed out and concern for what kind of infrastructure there was for storm water. Mr. Dorman said that catch basin efficiencies would be number one on the list. Mayor Schultz stated that Mr. Petersen had drove around and identified storm water and catch basin priorities. Breaking up of ice in Centennial Village is a good example. Mr. Dorman stated that catch basins are approximately \$2500 to replace.

Mr. Losch asked about the GIS Mapping progress. Mr. Dorman stated that the base maps on the GIS systems are done and they are working with the Utilities department to identify hydrants and valve GPS coordinates.

There was discussion on the recent storm water assessment legislation and whether it should be sent to committee. The main question was how to treat the schools. Should they be treated as separate properties or one? Mr. Fellmeth said the legislation has been modified as requested. He stated we could get it ready, pass it now so that Finance can get ready to implement.

Streets – Mayor Schultz went out with three employees to see some of the streets and how they reacted to brine. One of the current employees in the road department, Dave Ferrabee, has a lot of experience with brine from his previous employment. We are working and experimenting with this and it is dependent on the budget whether to move forward. Mr. Cozy stated a work order was approved today. Mayor Schultz stated that vehicles had to be cleaned thoroughly due to the brine being highly corrosive.

Public Utilities – No report

Planning/Zoning – No report

Finance Director – December Financials were included in the packet. Income tax was up 3.4 percent for December. Still down roughly four percent for 2017 as a whole. Mr. Rouse stated that Ordinance 1,2 and 3-18 were up for second reading and were all income tax ordinances. These are state mandated provisions. There has been a temporary injunction on the case in court and will be heard later in the year. The injunction only goes to cities in the lawsuit. The three ordinances should be passed under suspension before the end of January and we can repeal if not needed.

Mr. Rouse stated the last purchase order was for a heater at the grit building and needs to be fixed relatively quickly.

**A motion was made to accept the December Financials by Danny Losch**

**Second by Scott Svab**

**All Council Members voted yes. Motion approved.**

City Manager – City Manager Mark Cozy reported that he is working with the Technical Advisory Committee of SCATS did recommend that our joint grant with Stark Parks for complete streets, bikeways, sidewalk transportation be funded this year. That is good news. The estimated total is \$45,000 and the grant is for \$25,000. Stark Parks and the City will each have \$10,000 in. Because of the grant he is asking to postpone the updating of the Community Plan until 2019. We could do this first and then the Community Plan. Money has not been budgeted for this planning grant this year. It was budgeted last year but does not carry over to this year. It would have to be reappropriated.

Mr. Cozy stated that employee evaluations should be completed by the end of the month.

Mr. Cozy said he received questionnaires from Senator LaRose and Oelslager on the Capital Budget Request for the Puffenberger Property for the parkland. This is a good sign that they are looking at this seriously.

Mayor – Mayor Schultz said he would like a voice motion in regards to throwing candy at City Parades from vehicles. There is a safety concern in regards to kids running into the streets to retrieve candy. Walkers tossing candy would be ok. He asked that Council think about it till the next meeting.

Mayor Schultz said the new service building connections as far as phone and internet are being looked at. The mayor stated that he is looking into connections for fax lines and hard wires for lift stations for savings. It is \$40.00 per month for fax lines alone.

Attorney Fellmeth gave an update on the contract for the old fire station and the mural. He said he spoke to the lawyer from Buckingham Doolittle, Dustin Grable. The

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**January 16, 2018**

copy of the contract for the building did not arrive until 5:30pm today and Mr. Fellmeth did not have time to look at it. We have resolution 3-18 on the table tonight, and he wondered if Council was amenable to passing it under suspension tonight to get the contract signed by the Mayor. That is up to Council. There is a provision in the contract and they want at least 90 days to check for soil samples and look for environmental issues before the deal can close. The bottom line is they are going to give us \$5,000.00 that will be held in a trust account until the resolution of the issues is done and then they can close. If we wait on passing this, it will delay it another two months.

Mr. Cozy asked if they were going to do the soil samples before they raised the building or after. Mr. Fellmeth said he was not sure.

Mr. Fellmeth said they can't raise the building until this is closed. So, we can't do a demolition until the spring any way. Mr. Fellmeth said if they want to move on this he would suggest they pass it right now and go forward.

Sue Mayberry said she had a concern about it. Resolution 3-18 was for the sale of the property and then Ordinance 6-18 is the additional appropriations of \$29,000 for the demo, and the relocation of the mural. The location, she did not realize was going to be on Hatfield's building. She asked the liability of putting a City mural on a private businesses' building. Danny Losch said he had a concern also. Mrs. Mayberry said they had really never talked about this. The mural could be free-standing somewhere. Mayor Schultz said that this was not agreed to yet. This is one proposal. Mrs. Mayberry said but this is in the ordinance here. The cost for the mural is in Ordinance 6-18. Mayor Schultz said that would be the cost to take it down and put it back up someplace. He said that would be the worst-case scenario due to putting it up in the air and on the side of a building. Mrs. Mayberry said can you do that, can you put this on that building? Plus, she felt that you could not see it well. Danny Losch said he suggested this go the three readings so they can come up with some kind of idea on where this is going to go.

Mark Cozy said we are bonding ourselves out and counting on the \$175,000.

Mr. Rouse stated the new debt due is on October 1<sup>st</sup>. Some finalization will be needed by September 1<sup>st</sup>, in order to give bond counsel time. Ideally the plan was to take the \$175,000 from this building and subtract out the mural and demolition costs and use the remainder to pay down the debt so we are not going long term with this. Mr. Rouse said there were two purchase orders on the agenda for the demolition and moving of the mural. If we do not want to pass those tonight, those purchase orders will need tabled.

Mayor Schultz stated the Governmental Law Seminar on February 24<sup>th</sup> cost would be reimbursed if interested in going. Mrs. Mayberry said they are very good.

Sue Mayberry stated her term was up at the end of the year for the HPC Commission.

**A motion was made to appoint Sue Mayberry to the Historic Planning Commission by Scott Svab.**

**Second by Dan Bucher Jr.**

**All Council Members voted yes. Motion approved.**

Parks & Recreation Board Earl Minks stated that there should not be snowmobiling on the canal when it is frozen over, as it is not safe.

Mayor Schultz asked to schedule a Personnel Rules committee meeting to discuss zoning.

Mayor Schultz then asked Mr. Dorman about the Storm Water Management Plan. Mr. Dorman said every five years there is a bigger effort that has to be done. Annually it is updating the discharge of your storm water system and anything new. Mayor Schultz asked about the cost and incurring five years ago. Mr. Dorman said there was more work done last year and would have to look at it for this year. Mr. Dorman said he will check for this year and then we can decide if we want to do it in house.

The other purpose of the meeting would be to discuss the payrate of the Park and Rec person.

Sue Mayberry said that the storm water plan would fall under public service. Mayor Schultz said we would just stick with Erin for right now. Mrs. Mayberry said he had mentioned Zoning first.

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A motion was made to have a Committee Meeting for Finance, Personnel/Rules, Economic Development, Public Service and Safety committees to appoint a chair for each committee on February 6, 2018 at 6:00pm by Sue Mayberry

Second by Scott Svab

All Council Members voted yes. Motion approved.

A motion was made to have a Personnel/Rules committee meeting to discuss the Park Director/Canalway Center Director position wages February 6, at 6:15pm by Sue Mayberry

Second by Scott Svab.

All Council Members voted yes. Motion approved.

Law Director – No report.

**THIRD READINGS**

**Ordinance 38-17:** AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF \$730,000 OF NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING COSTS OF ACQUIRING AND IMPROVING A BUILDING AND SITE FOR USE IN PERFORMING THE FUNCTIONS OF THE CITY'S SERVICE AND UTILITY DEPARTMENTS, AND DECLARING AN EMERGENCY.

A motion was made to pass Ordinance 38-17 by Danny Losch

Second by Dan Bucher Jr.

All Council Members voted yes. Motion approved.

**Ordinance 39-17:** AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF \$1,000,000 OF NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING COSTS OF IMPROVING STREETS AND ROADS IN THE CITY BY RECONSTRUCTING, RESURFACING, GRADING, DRAINING, CURBING, PAVING, CONSTRUCTING STORM SEWERS AND RELATED DRAINAGE FACILITIES AND MAKING OTHER IMPROVEMENTS AS DESIGNATED IN THE PLANS APPROVED OR TO BE APPROVED BY COUNCIL, AND DECLARING AN EMERGENCY.

A motion was made to pass Ordinance 39-17 by Danny Losch

Second by Dan Bucher Jr.

All Council Members voted yes. Motion approved.

**SECOND READINGS**

**Ordinance 1-18:** An Ordinance by the Council of the City of Canal Fulton, Ohio amending Chapter 182 of the Administrative Code

A motion was made to suspend the rules by Danny Losch

Second by Scott Svab

All Council Members voted yes. Motion approved.

A motion was made to pass Ordinance 1-18 under suspension of the rules by Danny Losch

Second by Dan Bucher Jr.

All Council Members voted yes. Motion approved.

**Ordinance 2-18:** An Ordinance by the Council of the City of Canal Fulton, Ohio amending Chapter 182 of the Administrative Code

A motion was made to suspend the rules by Danny Losch

Second by Scott Svab

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January 16, 2018**

**All Council Members voted yes. Motion approved.**

**A motion was made to pass Ordinance 2-18 under suspension of the rules by Danny Losch**

**Second by Dan Bucher Jr.**

**All Council Members voted yes. Motion approved.**

**Ordinance 3-18:** An Ordinance by the Council of the City of Canal Fulton, Ohio adopting the Canal Fulton Ohio Income Tax Ordinance and Repealing and Ordinance in Conflict Therewith

**A motion was made to suspend the rules by Danny Losch**

**Second by Scott Svab**

**All Council Members voted yes. Motion approved.**

**A motion was made to pass Ordinance 3-18 under suspension of the rules by Danny Losch**

**Second by Dan Bucher Jr.**

**All Council Members voted yes. Motion approved.**

**FIRST READINGS**

**Ordinance 4-18:** An Ordinance Amending Title Three- Utilities of Chapter None – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton, Ohio Adding Chapter 938m Stormwater Utility and Repealing and Ordinances in Conflict Therewith

**Resolution 1-18:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Transportation Agreement with the City of Massillon Ohio for the Transportation of Incarcerated Prisoners

**Resolution 2-18:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Contract With The City of Massillon, Ohio Law Department Providing for Prosecution of Criminal and Traffic Offenders in the Massillon Municipal Court and Performance of Other Related Traffic and Criminal Legal Services for Canal Fulton, Ohio.

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**P.O.s**

**P.O. 11546 to JA Chapanaer Excavating in the amount of \$14,500 for demolition of the old fire station**

**A motion was made to table P.O. 11546 by Danny Losch**

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**Second by Sue Mayberry**

**All Council Members voted yes. Motion approved.**

P.O. 11545 to Adams Signs in the amount of \$13,640.00 to relocate Mural on old fire station to the Hatfield building

**A motion was made to table P.O. 11545 by Danny Losch**

**Second by Sue Mayberry**

**All Council Members voted yes. Motion approved.**

P.O. MV9401 to MultiVendor Income Tax Refunds in the amount of \$48,000.00 for Income Tax Refunds

**A motion was made to approve MV9401 by Sue Mayberry**

**Second by Scott Svab**

**All Council Members voted yes. Motion approved.**

P.O. MV9402 to MultiVendor Employee Reimbursements in the amount of \$34,250.00 for Employment Reimbursement for Deductible and Prescription

**A motion was made to approve MV9402 by Dan Bucher**

**Second by Scott Svab**

**All Council Members voted yes. Motion approved.**

P.O. 11552 to Clark, Schaeffer & Hackett in the amount of \$23,000.00 for the 2018 Financial Audit

**A motion was made to approve P.O. 11552 by Sue Mayberry**

**Second by Dan Bucher Jr.**

**All Council Members voted yes. Motion approved.**

P.O. 11553 to Easton Telecom in the amount of \$17,000.00 for Special Purpose Phone Lines

**A motion was made to approve P.O. 11553 by Danny Losch**

**Second by Dan Bucher Jr.**

**All Council Members voted yes. Motion approved.**

P.O. 11554 to Stephen A. Ginella Jr. in the amount of \$15,000.00 for Collection Services

**A motion was made to approve P.O. 11554 by Sue Mayberry**

**Second by Bonnie Donaldson**

**All Council Members voted yes. Motion approved.**

P.O. 11555 to Bonded Chemicals, Inc. in the amount of \$33,000.00 for Water & Sewer Chemicals

**A motion was made to approve P.O. 11555 by Sue Mayberry**

**Second by Bonnie Donaldson**

**All Council Members voted yes. Motion approved.**

P.O. 11556 to Massillon Law Department in the amount of \$26,000.00 for Prosecutor Legal Services



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**A motion was made to approve P.O. 11556 by Danny Losch**

**Second by Sue Mayberry**

**All Council Members voted yes. Motion approved.**

P.O. 11557 to PPI Graphics in the amount of \$15,000.00 for Utility Bills Printing & Supplies

**A motion was made to approve P.O. 11557 by Danny Losch**

**Second by Dan Bucher Jr.**

**All Council Members voted yes. Motion approved.**

P.O. 11496 to Motorola – Vendor Change in the amount of \$50,100.00 to Purchase 15 Motorola Radios thru Grant

**A motion was made to approve P.O. 11496 by Sue Mayberry**

**Second by Scott Svab**

**All Council Members voted yes. Motion approved.**

P.O. 11562 to Southeast Security in the amount of \$51,000.00 for Security Camera – 2018 Capital Budget

**A motion was made to approve P.O. 11562 by Sue Mayberry**

**Second by Eric Whittington**

**All Council Members voted yes. Motion approved.**

P.O. 11566 to Crown Heating and Cooling in the amount of \$8,360.00 for Explosion Proof Heater – WWTP Grit Building

**A motion was made to approve P.O. 11566 by Danny Losch**

**Second by Dan Bucher Jr.**

**All Council Members voted yes. Motion approved.**

**BILLS:** December \$705,467.45

**A motion was made to approve the December Bills by Danny Losch**

**Second by Scott Svab**

**All Council Members voted yes. Motion approved.**

**OLD/NEW/OTHER BUSINESS**

Sue Mayberry asked about the two annexation pieces of legislation on the agenda. Resolution 4-18 and 5-18 within the legislation the one Whereas that says it is the opinion of the City Administration and Council that such services would be provided at a higher level than presently are being provided, what does that mean?

Attorney Fellmeth said that this is the standard language. Sue Mayberry said some of the service resolutions were worded differently and she had never seen one like this. Mr. Fellmeth said that this was a recommendation of the annexation counsel.

Mrs. Mayberry said they only mentioned street maintenance in the service as services. Is that the only service that they will be receiving? Mr. Fellmeth said no, police and fire protection as well. Mrs. Mayberry asked why is the street maintenance the only thing mentioned here in it? Attorney Fellmeth said he would look into it and get back with Council.

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January 16, 2018**

Attorney Fellmeth said we have not petitioned to go through these annexations yet. They have both been approved, but he did this legislation before it gets lost so they are done if the City decides to go forward with it. The only legislation for an annexation that is for right now is the Cherton/Arcadia and that is passed by the Commissioners. We have to wait sixty days for a possible appeal to be filed and after the sixty days, about the beginning of March, then he will prepare legislation to accept the legislation.

**REPORT OF PRESIDENT PRO TEMPORE**

Mrs. Mayberry asked for a work session for the second week of February for Mr. Rouse to discuss our financials so that new members of Council can see how the financial process works.

**A motion was made to have a Council Work Session to discuss the City's Financial Process on February 20, 2018 at 6:00pm by Sue Mayberry**

**Second by Scott Svab**

**All Council Members voted yes. Motion approved.**

**REPORT OF SPECIAL COMMITTEES**

None

**CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**

None

**ADJOURNMENT**

The meeting was adjourned at 8:47

Meeting Minutes Prepared by Teresa Dolan

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Meeting Minutes approved by Mayor Joseph A. Schultz

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# **Stark County Health Department Quarterly Report to the District Advisory Council**

[www.starkhealth.org](http://www.starkhealth.org)

January 2018, Volume 18, Issue 1



## **Quorum is Needed For The District Advisory Council Meeting**

In accordance with Section 3709.03, Revised Code, State of Ohio, the District Advisory Council, of the Stark County Combined General Health District, will hold its Annual District Advisory Council meeting on **Thursday, March 1, 2018 at the Stark County Health Department.**

Please note carefully the time and location of the meeting: **7:00 p.m. at the Stark County Health Department, Third Floor Conference Room, 3951 Convenience Circle NW, Canton, Ohio 44718.**

This meeting is required by law. Please mark your calendar now and plan to attend. Mayors, Presidents of each Township Trustee group and the President of the Stark County Board of County Commissioners, or a chosen representative of each, should attend this meeting on **Thursday, March 1, 2018 at 7:00pm at the Stark County Health Department.** Please remember that the Board of Township Trustees and the Legislative Body of a Municipal Corporation can select an alternate to represent them if they are unable to attend the meeting.

The Council will be reappointing two Board of Health members. **The department needs your assistance in securing a quorum for this important meeting.**

## **Canton Township Tire Clean Up**

During August 2017, the Ohio EPA assisted with a tire clean up in Canton Township. A total of 715.68 tons of scrap tires (equivalent to 71,568 passenger tires) were removed from the former Kitzi's Iron and Metal Salvage yard located at 3911 Georgetown Road. The scrap tires were hauled to Liberty Tire of Ohio. The Liberty Tire of Ohio facility located on the west side of Minerva, Ohio is a licensed scrap tire recycling facility and also has a licensed scrap tire monofill.

The property operated for decades as an automotive salvage yard. In 2011, the current property owner acquired the property and the tire nuisance. Due to a recent OEPA grant, the scrap tire nuisance qualified for the cleanup measure.



Before

After



# Stark County Health Department

*Kirkland Norris, RS, MPH, Health Commissioner  
David Benner, President of the Board of Health  
Maureen Ahmann, DO, Medical Director*



**Public Health**  
Prevent. Promote. Protect.

TO: ADVISORY COUNCIL MEMBERS

FROM: KIRKLAND NORRIS, MPH  
HEALTH COMMISSIONER

DATE: FEBRUARY 2, 2018

RE: DISTRICT ADVISORY COUNCIL MEETING  
THURSDAY, MARCH 1, 2018

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The department needs your assistance in securing a quorum for this important meeting.

STARK COUNTY COMBINED  
GENERAL HEALTH DISTRICT

FOR: TIM REGULA

BY: Kirkland Norris

Kirkland Norris, MPH  
Health Commissioner

3951 Convenience Circle NW • Canton, Ohio 44718 • Tel 330-493-9904 • Fax 330-493-9920

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# RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-2001 FORM NO. 30103

Ordinance No.

4-18

Passed

20

AN ORDINANCE AMENDING  
TITLE THREE - UTILITIES OF  
CHAPTER NINE - STREETS,  
UTILITIES AND PUBLIC SERVICE  
CODE OF THE CODIFIED  
ORDINANCES OF CANAL  
FULTON, OHIO ADDING  
CHAPTER 938 - STORMWATER  
UTILITY AND REPEALING ANY  
ORDINANCES IN CONFLICT  
THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio has recommended that Title Three – Utilities of Chapter Nine – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton be amended.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF  
THE CITY OF CANAL FULTON OHIO THAT:

Chapter 938 entitled Stormwater Utility is hereby created pursuant to legislation attached as Exhibit "A" and incorporated by reference herein and Repealing any Ordinances in conflict therewith.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_ 2018, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

## EXHIBIT "A"

### CHAPTER 938 Stormwater Utility

- 938.01 Stormwater Utility
- 938.02 Findings, Determinations and Power
- 938.03 Definitions
- 938.04 Stormwater Fee
- 938.05 Stormwater Fee Collection
- 938.06 Stormwater Drainage Fund
- 938.07 Stormwater District Review and Appeals Board
- 938.08 Flooding, Liability
- 938.09 Notice to Correct Drainage
- 938.10 Emergencies, Abatement
- 938.11 Abatement Costs
- 938.12 Emergency Situations
- 938.13 Penalty

#### 938.01 Stormwater Utility

It is hereby declared necessary for the protection of the public health, safety, welfare and convenience of the City of Canal Fulton ("the "City") and its inhabitants to codify the establishment of a storm drainage utility (hereinafter "Stormwater Utility" or "Utility") and to codify just and equitable rates or charges to be paid to the City for the use of such services which shall be used for the payment of the cost of the management, maintenance, operation, repair, construction, reconstruction, enlargement, replacement and related costs of the Stormwater Management System and items relating to the City Stormwater Management Plan as required through the Ohio Environmental Protection Agency (OEPA).

#### 93802 Findings, Determinations and Power

It is hereby found, determined, and declared that those elements of the System which provide for the collection, treatment and disposal of stormwater and regulation of ground water are of benefit and provide services to all property within the incorporated City limits, including property not presently served by the storm elements of the System. The beneficiaries of the System include all real properties within the City of Canal Fulton which benefit by the provision, operation and improvement of the System. Such benefits may include, but are not limited to, the provision of adequate systems of collection, conveyance, detention, treatment and release of stormwater, the reduction of hazard to property and life resulting from stormwater runoff, improvement in general health and welfare through reduction of undesirable stormwater conditions, and improvement to the water quality in the storm and surface water system and its receiving waters.

The stormwater utility, under the direction of the City Manager shall, and does, have the power to:

- (a) Prepare regulations as needed to implement this Chapter and forward the same to City Council for consideration and adoption, and adopt such policies and procedures as are required to implement said regulations or carry out other responsibilities of the utility.
- (b) Administer the acquisition, design, construction, maintenance and operation of the System, including capital improvements.
- (c) Administer and enforce this Chapter and all regulations and procedures adopted relating to the design, construction, maintenance, operation and alteration of the System including, but not limited to, the quantity, quality and/or velocity of the stormwater conveyed thereby.
- (d) Inspect private systems as necessary to determine the compliance of such systems with this Chapter and any regulations adopted pursuant to this Chapter.
- (e) Advise City Council, the City Administration and City departments on matters relating to the utility.
- (f) Prepare and revise a comprehensive drainage plan for adoption by City Council periodically.
- (g) Review plans, approve or deny, inspect and accept extensions to the System.

(h) Establish and enforce regulations to protect and maintain water quality within the System in compliance with water quality standards established by the City, State, regional and/or federal agencies as now adopted or hereafter amended.

(i) Analyze the cost of services and benefits provided, and the System and structure of fees, charges, fines and other revenues of the utility annually.

### **938.03 Definitions**

For the purpose of this Chapter, the following definitions shall apply; words used in the singular shall include the plural, and the plural, the singular; words used in the present tense shall include the future tense, and the masculine pronouns shall refer to all persons. The word "shall" is mandatory and not discretionary. The word "may" is permissive. Words not defined herein shall be construed to have the meaning given by common and ordinary use as defined in the latest edition of Webster's Dictionary.

(A) **"Billing period"** means the period identified from the first day of the month to the last day of the month. All bills rendered during a month are for the period beginning on the first day of the same month and are valid for that entire month unless otherwise identified. When a developed or undeveloped property that does not receive City sanitary sewer service changes ownership during a billing period, the account existing on the first day of the billing period shall be liable for the prorated portion of the drainage fee for that billing period from the first day of the billing period until the day the property transaction is recorded with the Stark County Recorder.

(B) **"Bonds"** mean revenue bonds, notes, loans or any other debt obligations issued or incurred to finance the costs of construction.

(C) **"Calendar year"** means a twelve month period commencing on the first day of January of any year.

(D) **"Costs of construction"** means costs reasonably incurred in connection with providing capital improvements to the System or any portion thereof, including, but not limited to, the costs of:

- (1) Acquisition of all property, real or personal, and all interests in connection therewith including all rights-of-way and easements therefore.
- (2) Physical construction, installation and testing, including the costs of labor, services, materials, supplies and construction services used in connection therewith.
- (3) Architectural, engineering, legal and other professional services.
- (4) Insurance premiums taken out and maintained during construction, to the extent not paid for by a contractor for construction and installation.
- (5) Any taxes or other charges which become due during construction.
- (6) Expenses incurred by the City or on its behalf with its approval in seeking to enforce any remedy against contractor or sub-contractor in respect of any default under a contract relating to construction.
- (7) Principal of interest of any bonds.
- (8) Miscellaneous expenses incidental thereto.

(E) **"Debt service"** means, with respect to any particular calendar year and any particular series of bonds, and amount equal to the sum of (i) all interest payable on such bonds during such calendar year, plus (ii) any principal installments of such bonds during such calendar year.

(F) **"Developed property"** means that which has been altered from its natural state by the removal of vegetation and/or topsoil or by the addition of any improvements such as a building, structure, impervious surface, change of grade, or landscaping. For new construction, a property shall be considered developed pursuant to this ordinance:

- (1) Upon issuance of a Certificate of Occupancy, or upon completion of construction of final inspection if no such certificate is issued; or
- (2) Where construction is at least 50 percent complete and construction is halted for a period of three months.
- (3) Where vegetation and/or topsoil have been removed leaving exposed soil surfaces for a period of three months.

(V) **"Undeveloped Property"** means real property which is a buildable lot within the corporate limits.

(W) **"Undisturbed property"** means real property which has not been altered from its natural state by dredging, filling, removal of trees and vegetation or other activities which have disturbed or altered the topography or soils on the property.

(X) **"User Fee District"** means the area or property within the corporate limits of the City of Canal Fulton.

(Y) **"Vacant improved property"** means vacant property which is, or could reasonably be, served by any subdivision improvements that allow egress.

#### **938.04 Stormwater Fee**

Subject to the provisions of this Chapter, each and every residential developed and nonresidential developed, other than exempt property, within the corporate limits of the City, and the owners and non-owner users thereof, have imposed upon them a Stormwater Fee. In the event the owner and non-owner users of a particular property are not the same, the liability for each the owner and nonowner user for the Stormwater Fee attributable to that property shall be joint and several. The Stormwater Fee shall be billed on a monthly basis which shall be determined by the provisions of this Chapter and the ERU and ERU Rate which shall be established and changed from time to time by City Council. The rate hereby adopted by the City Council is \$2.00 per month per Equivalent Residential Unit (ERU) and by the following scale for any developed property not considered R-1 Residential.

<b>Total Impervious Surface Area</b>	<b>Fee Per Month</b>
1 – 10,000 Square Feet	\$4.00
10,001 – 25,000 Square Feet	\$7.00
25,001 – 50,000 Square Feet	\$10.00
50,001 – 100,000 Square Feet	\$20.00
100,001 Square Feet and up	\$40.00

#### **938.05 Stormwater Fee Collection**

The Fee provided in Section \_\_\_\_\_.04 shall be billed to the person or entity currently receiving the City's utility bill for water utility services. The owner of the parcel of property in question shall always be responsible for said bills. Such fee shall appear on the utility bill rendered by the City for water services as a separate item and shall be considered an integral part of such bill. Failure to remit the entire amount of the charges for all services shall constitute a delinquency, with termination of all services to take place in accordance with the provisions of the Codified Ordinances of the City of Canal Fulton, thirty days after such delinquency. For those properties within the corporate limits of the City that do not utilize the City's sanitary sewer services the property owner, or their designee shall be billed separately for the Stormwater Fee. The Storm Water User Fee will part of the consolidated statement for City utility customers which is paid by a single payment. In the event that a partial payment is received, the payment shall be applied as follows. Storm Water Utility first, sewer charges second and water charges third.

#### **938.06 Stormwater Drainage Fund**

The revenues received pursuant to this Chapter \_\_\_\_ shall be deposited with the City Finance Director and shall be kept in a separate and distinct fund known as the Stormwater Utility Fund. The Stormwater Utility Fund shall be used for the payment of the cost of items related to the City's Storm Water Management Plan as mandated by the Ohio Environmental Protection Agency (OEPA) and of the management, maintenance, operation and repair of the Stormwater Management System and for the enlargement or replacement of the Stormwater Management System, for the construction and reconstruction of said System, for the payment of interest on any indebtedness incurred for the construction thereof, and for the creation of a sinking fund for



(G) **"City Manager"** means the City Manager, or his designee.

(H) **"Dwelling unit"** means any residential space for habitation as classified by the City building Code.

(I) **"Equivalent Residential Unit"** or ERU means the statistical average horizontal impervious area of "residential units" (single family, mobile homes, multifamily, condominiums, etc., within the City of Canal Fulton). The horizontal impervious area includes, but is not limited to, all areas covered by structures, roof extensions patios, porches, driveways, and sidewalks.

(J) **"ERU rate"** means a drainage fee charged on each ERU as established by City Council.

(K) **"Exempt Property"** means public rights of way, public streets, public alleys and public sidewalks.

(L) **"Extension and replacement"** means costs of extensions, additions and capital improvements to, or the renewal and replacement of capital assets of, or purchasing and installing new equipment for, the System, or land acquisitions for the System and any related costs thereto, or paying extraordinary maintenance, including the costs of construction, or any other expenses which are not costs of operation and maintenance or debt service.

(M) **"Impervious area"** and **"impervious surface"** means a horizontal surface that has been compacted or covered with a layer of material so that it is highly resistant to infiltration by water. It includes, but is not limited to, semi-pervious surfaces such as compacted clay or gravel, un-vegetated and under vegetated solid surfaces, as well as streets, roofs, sidewalks, patios, porches, parking lots, athletic courts and other similar surfaces.

(N) **"Nonresidential developed property"** means any lot or parcel not exclusively residential as defined herein, including transient rentals such as hotels and motels.

(O) **"Operating budget"** means the annual operating budget adopted by the City for the succeeding calendar year.

(P) **"Operations and maintenance"** means the current expenses, paid or accrued, of operation, maintenance and current repair of the System, as calculated in accordance with sound accounting practice, and includes, without limiting the generality of the foregoing, insurance premiums, administrative expenses, labor, executive compensation, and cost of materials and supplies used for current operations, and charges for the accumulation of appropriate reserves for current expenses not annually incurred, but which are such as may reasonably be expected to be incurred in accordance with sound accounting practice.

(Q) **"Residential property"** means any lot or parcel developed exclusively for residential purposes including, but not limited to, single family homes, manufactured homes, multifamily homes, apartment buildings, and condominiums.

(R) **"Revenues"** mean all rates, fees, assessments, rental or other charges or other income received by the Stormwater Drainage Fund, in connection with the management and operation of the System, including amounts received from the investment or deposit of moneys in any fund or account and any amounts contributed by the City, all as calculated in accordance with sound accounting practice.

(S) **"Stormwater Management System"** or **"System"** means the existing stormwater management of the City and all improvements thereto which by this Chapter are constituted as the property and responsibility of the City, to be operated as an enterprise fund to, among other things, conserve water, control discharges necessitated by rainfall events, incorporate methods to collect, convey, store, absorb, inhibit, treat, use or reuse water to prevent or reduce flooding, over-drainage, environmental degradation and water pollution or otherwise affect the quality and quantity of discharge from such System.

(T) **"Stormwater Fee"** means a fee authorized by Ordinance(s) established to pay operations and maintenance, extension and replacement and debt service, also referred to as the **"Stormwater Utility"**.

(U) **"Stormwater Drainage Fund"** means the enterprise fund created by City Council to operate, maintain and improve the System and for such other purposes as stated in this Chapter.

the payment of such indebtedness, but shall not be used for any other purpose not related to items in this chapter or for private storm sewer apputances.

#### **938.07 Stormwater District Review and Appeals Board**

(a) The City of Canal Fulton Stormwater District Review and Appeals Board is hereby established. Said Board shall consist of five (5) members; The City Engineer and the City Manager. The other three (3) members shall consist of electors of the City appointed by the Mayor and approved by City Council. Appointed members may be removed by the Mayor with the approval of a vote of two-thirds (2/3) of the members of City Council. The term of office for appointed members of said Board shall be two (2) years. Should a vacancy occur on the Board, the remaining portion of the unexpired term shall be filled by the Mayor and approved by City Council.

(b) The Board is authorized to hear appeals regarding disputes and complaints brought by owners and nonowners concerning application of this chapter, including the authority to make adjustments as appropriate to provide relief from a strict application of the provisions of this Chapter due to unique circumstances which reduce the burden of operating, constructing, repairing and maintaining the Stormwater Management System and the structures and devices related thereto, while accomplishing the intent of this Chapter, as follows:

1. Calculation of the total number of billing units assigned to a property that are claimed to be inaccurate due to alleged inaccuracies in data utilized by the billing staff.
2. Adjustment to or credit against billing units assigned to a property which wholly or partially drains directly outside the City limits.
3. Adjustments to or credits against billing units assigned to properties containing stormwater detention or retention facilities providing on-site management of stormwater prior to discharge to the public Stormwater Management System.
4. Adjustments arising from a break in billing units due to change in property ownership, account responsibility or similar matters.
5. Any other adjustments or credits against billing services assigned to properties which diminish the quantity of stormwater handled by the Stormwater Management System or reduce the cost to the City of constructing, operating and maintaining said System, such as a property owner's agreement to install oversize storm sewer pipes at its own cost, which provides stormwater drainage for other properties, obligations assumed by an owner to maintain and repair storm sewer lines which are a part of the City's Stormwater Management System, providing stormwater retention of detention facilities designed and installed to detain or retain stormwater originating from other properties.

(c) Any appeal must be filed in writing for a request for reconsideration, and must describe the specific error alleged, and contain the resolution of said dispute which the appealing party feels is correct. Said Board may request additional information from either the appealing party or the City. The decision of said Board shall be final.

#### **938.08 Flooding, Liability**

Floods from stormwater runoff may occasionally occur which exceed the capacity of storm drainage facilities constructed, operated, or maintained by funds made available under this Chapter. This Chapter does not imply that Property subject to the fees and charges established herein will always be free from stormwater flooding or flood damage, or that stormwater systems capable of handling all Storm events can be cost effectively constructed, operated, or maintained. Nor shall this Chapter create a liability on the part of, or cause of action against, the City or any officer or employee thereof for any flood damage that may result from such Storms or the runoff thereof. Nor does this Chapter purport to reduce the need or the necessity for obtaining flood insurance.

#### **938.09 Notice to Correct Drainage**

- (a) Whenever the City Manager or his designee shall find that a tract of land is inadequately drained, or that there is an obstruction to a culvert, covered drain, or other natural or man-made watercourse that interferes with water naturally flowing therein or that such culvert, drain, or watercourse is of insufficient capacity to reasonably accommodate the flow of water, as required by this Chapter, the City Manager or his designee shall notify the owner or person having possession, charge, or management of such land to remove the obstruction or provide the

necessary drainage. Such Notice shall be served on such persons by personal delivery, by mail at the last-known place of residence, or by posting on the Premises.

- (b) The owner must comply with the City Manager's orders within the time specified and not to exceed thirty (30) days. Failure to comply with such order shall constitute an unlawful act and be subject to section 14 of this chapter. Each additional period of ten (10) days thereafter during which the owner fails to carry out the order of the City Manager or his designee, shall constitute a separate offense.

#### **938.10 Emergencies, Abatement**

- (a) In case of an emergency, the City Manager or his designee may direct that action be taken immediately to correct the condition or abate the activity to protect the public health, safety, and welfare. The City may perform the required work and charge the owner the Abatement costs.
- (b) In any case where a condition described in Section \_\_\_\_\_.09 exists for more than thirty (30) days after service of Notice, Council may by resolution direct the owner to fill or drain such land, remove any obstruction and, if necessary, enlarge the culverts, drains, or watercourse to meet the requirements of this Chapter.
- (c) After service of a copy of such resolution or after publication in a paper of general circulation in the City for two consecutive weeks, the owner, or agent or attorney, shall comply with the directions of the resolution within the time therein specified. When the resolution is submitted to the appropriate Council committee, the owner shall be afforded Notice and an opportunity to be heard prior to passage of the resolution. In the event an owner fails or refuses to comply with Council's resolution, the City may perform the required work and charge the owner the Abatement costs. Such costs shall constitute a lien on the real Property from the time of the adoption of the resolution which may be enforced by suit in the court of common pleas.

#### **938.11 Abatement Costs**

- (a) The City Manager or his designee shall account for all costs associated with an emergency or Abatement, including but not limited to administration, notification, inspection, serving of papers or documents, legal counsel, force account labor, enforcement, operational services, and outside contracted services. These costs shall be added to the owner's Storm drainage service charge.
- (b) This Section shall not be construed to relieve the owner of any penalties prescribed by other Sections of this Chapter.

#### **938.12 Emergency Situations**

Nothing in this Chapter shall be construed to prevent immediate action by the City Manager or his designee in emergency situations.

#### **938.13 Penalty**

- (a) Any person, being the owner, agent, or having control of the Premises, who violates any of the provisions of this Chapter, or fails to conform to any of the provisions thereof, or fails to obey any order of the City Manager or his designee, shall be guilty of a misdemeanor of the first degree. Each and every day on which such person continues to violate the provisions of this Chapter after having once been notified of such violation shall constitute a separate offense.
- (b) Any person, being the owner, agent, or having control of the Premises, architect, engineer, contractor, builder, subcontractor, foreman, mechanic, employee, or other person who shall violate or assist in the violation of this Chapter, or of any certificate, order, or permit issued hereunder, shall be guilty of a misdemeanor of the fourth degree on each offense.

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-575-5084 FORM NO. 3034E

Resolution No.

1-18

Passed

, 20

A RESOLUTION BY THE COUNCIL  
OF THE CITY OF CANAL FULTON,  
OHIO TO ENTER INTO A  
TRANSPORTATION AGREEMENT  
WITH THE CITY OF MASSILLON,  
OHIO FOR THE TRANSPORTATION  
OF INCARCERATED PRISONERS.

WHEREAS, the Council of the City of Canal Fulton, Ohio desires to enter into an agreement with the City of Massillon, Ohio for the transportation of Prisoners to and from the Stark County, Ohio Jail and and the Massillon Municipal Court.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

The City of Canal Fulton agrees to enter into a Transportation Agreement with the City of Massillon, Ohio for the Transportation of Incarcerated Prisoners pursuant to proposal attached as Exhibit "A" and incorporated by reference herein.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_-18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2018 and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8081 FORM NO. 300-5

Resolution No. \_\_\_\_\_

Passed \_\_\_\_\_

20 \_\_\_\_\_

Exhibit "A"

**MASSILLON CITY AND CITY OF CANAL FULTON  
TRANSPORTATION AGREEMENT**

This Agreement entered into this 5<sup>th</sup> day of December 2017, by and between City of Canal Fulton, Stark County, Ohio, a political subdivision, hereafter "Agency", and the City of Massillon, Ohio, a municipal corporation, hereafter "Massillon".

WHEREAS Massillon will continue to operate a holding facility for the holding of incarcerated prisoners for Massillon Municipal Court appearances; and

WHEREAS, Massillon has agreed to be responsible for the transportation of said prisoners to and from the Stark County Jail with regard to appearances required in the Massillon Municipal Court; and

WHEREAS, Massillon and Agency wish to set forth the terms of their agreement with regard to the fees to be paid by Agency to Massillon for the transportation of such prisoners to and from the Stark County Jail and the Massillon Municipal Court.

THEREFORE, it is agreed by and between Massillon and Agency as follows:

1. Massillon shall be responsible for transportation of Agency's prisoners booked at the Stark County Jail to and/or from the Stark County Jail to the Massillon Municipal Court for court appearances.

- A. In consideration of Massillon bearing the cost and expense for the transportation of such prisoners Agency shall pay to Massillon, for the period of January 1<sup>st</sup> 2018 Through December 31<sup>st</sup>, 2018, \$125.00 per prisoner transported.

The amounts owed by Agency for the 2018 calendar year shall be paid in four quarterly installments by the Agency. Massillon will bill Agency for amount due under this Agreement in the months of January, April, July and October. Agency will pay the quarterly amount due within thirty (30) days.

2. Warrant Service:

In the event an Agency makes an arrest upon a Warrant, and the Warrant is not a Warrant issued by the Massillon Police Department, the arresting Agency shall be responsible for transportation of said prisoner to the Stark County Jail for booking. In the event the Agency makes an arrest upon a Massillon Police Department Warrant, the arresting Agency may drop the prisoner off at the Massillon Police Department or make arrangements to meet at a mutually acceptable location to turn the arrestee over to the Massillon Police Department for transportation and booking.

3. Reportable Offenses:

When an Arresting Agency chooses to summons, rather than book a person charged with a reportable offense, and the person is sent to MPD for processing, the Agency will be charged a fee of \$20.00 per processing.

4. Additional Provisions:

Massillon further agrees to provide the following:

- A. Routine medical attention that may be required and can be provided at the Massillon City Jail;
- B. Transportation to a hospital emergency room or other local clinic in cases where medical attention other than routine is required and such transportation can be safely and properly provided in a police department vehicle;
- C. A guard for the prisoner while at the hospital for a period not to exceed three (3) hours, provided that no overtime costs are incurred to supply the guard;

5. In consideration of the foregoing, Agency covenants and agrees to pay Massillon the

following:

- A. The total cost of using a Massillon police officer to serve as a guard while the Agency prisoner is confined to a hospital, except as provided in section (2) above. A minimum of two (2) hours will be charged in the event that a hospital guard is required. Such costs shall include any overtime costs or other payroll costs associated with supplying a guard officer. Agency shall be given notice and an opportunity to supply personnel of its own law enforcement agency to serve as a guard while the prisoner is confined in a hospital. Massillon police officer shall serve only as a guard after Agency has been given notice and failed to supply a guard pursuant to this section.
- B. It is understood that individual prisoners are primarily responsible for all costs of medical treatment or special medicines required in their treatment. Agency agrees to assume responsibility for any medical costs for which an Agency prisoner cannot be held responsible. In the event that Massillon is adjudicated liable for costs incurred by a Agency prisoner, Agency shall reimburse Massillon for said amount. However, Agency shall not be responsible for payment of the above costs of special medicines, medical attention or burial costs where the cause of death of the cause of illness or injury requiring medical attention or the administration of special medicines was the result of malfeasance, nonfeasance, neglect of duty or any other action of an employee and/or police officer of Massillon.

This Agreement shall take effect in January 1, 2018, and remain in effect until December 31, 2018, unless superseded or rescinded, however, either party may terminate this agreement upon thirty (30) days written notice to the other party.

This Agreement constitutes the entire agreement between Massillon and Agency. All other agreements concerning the booking and handling of prisoners, whether written or verbal, are hereby rescinded. Nothing in the Agreement shall be construed to provide any agreement, benefit or cause of action to any third party.



IN WITNESS WHEREOF, the parties have affixed their signatures below:

WITNESS:

CITY OF MASSILLON

\_\_\_\_\_

\_\_\_\_\_  
Kathy Catazaro-Perry, Mayor

\_\_\_\_\_

\_\_\_\_\_  
Keith Moser, Chief of Police

WITNESSES:

CITY OF CANAL FULTON,  
STARK COUNTY, OHIO

\_\_\_\_\_

\_\_\_\_\_  
Joe Shultz, Mayor

\_\_\_\_\_

\_\_\_\_\_  
Douglas Swartz, Chief of Police

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8084 FORM NO. C0045

Resolution No. 2.18

Passed \_\_\_\_\_, 20\_\_\_\_

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO A CONTRACT WITH THE CITY OF MASSILLON, OHIO LAW DEPARTMENT PROVIDING FOR PROSECUTION OF CRIMINAL AND TRAFFIC OFFENDERS IN THE MASSILLON MUNICIPAL COURT AND PERFORMANCE OF OTHER RELATED TRAFFIC AND CRIMINAL LEGAL SERVICES FOR CANAL FULTON, OHIO.

WHEREAS, the City of Canal Fulton, Ohio has sought a proposal for performance of various prosecutorial services, and

WHEREAS, the City of Massillon, Ohio has submitted a contractual proposal for same that is acceptable to the City.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

The City of Canal Fulton, Ohio agrees to enter into a contract with the City of Massillon Ohio Law Department providing for prosecution of criminal and traffic offenders in the Massillon Municipal Court and performance of other related and criminal legal services for the City of Canal Fulton for the period of February 1, 2018 through and including January 31, 2019 pursuant to agreement attached as Exhibit "A" and incorporated by reference herein.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_\_ 18 duly

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-315-9084 FORM NO. 30043

Resolution No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018 and that publication of the foregoing Resolution was duly made by listing same on the city's web site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

EXHIBIT "A"

**AGREEMENT**

THIS AGREEMENT effective February 1, 2018 through January 31, 2019, between the CITY OF CANAL FULTON and the CITY OF MASSILLON LAW DEPARTMENT, (MLD) sets forth the following responsibilities and mutual benefits. Accordingly, MLD agrees to prosecute criminal and traffic offenders in the Massillon Municipal Court, perform other related traffic and criminal legal services for Canal Fulton and maintain specific responsibility for:

1. Municipal Cases via City Ordinances /ORC (Titles 29 & 45);
2. Private citizens complaints and affidavits for violations under ORC Titles 29 & 45;
3. Informal Prosecutor conferences for bad checks, domestic disputes, neighborhood disturbances, and other appropriate circumstances as the MLD determines;
4. Review search warrants when appropriate or upon request;
5. Assist with and direct Misdemeanor/Felony summons/warrants when appropriate;
6. Issue subpoenas when appropriate (trials/hearings in Massillon Municipal Court);
7. Participate in Court pre-trials, trials, pleas and felony preliminary hearings to conclusion as required and scheduled by Massillon Municipal Court;
8. Prosecute traffic/criminal offenders by trial (judge/magistrate/jury) to conclusion as necessary. Objections to Magistrate Decisions are part of this contract included in basic compensation below. Appeals of trial court decisions to a higher court are not included in this Agreement;
9. Coordinate with crime victims to explain their rights under law and secure their attendance when defendants are arraigned for issuance of TPO's, plus attendance at pre-trials, pleas and trial and coordinate restitution when appropriate; and
10. Serve as liaison between The Massillon Municipal Court and the Canal Fulton Police Department.
11. BASIC COMPENSATION: The City of Canal Fulton will pay the City of Massillon Twenty-Five Thousand Two Hundred Dollars (\$25,200.00) for the one (1) year Agreement. The amount shall be paid in twelve (12) monthly payments of Two Thousand One Hundred and 00/100 Dollars (\$2100.00) commencing on February 1, 2018 and payable on the 1st of each month thereafter.

12. TERM: THIS AGREEMENT is subject to termination at will by the CITY OF CANAL FULTON or the CITY OF MASSILLON LAW DEPARTMENT upon written notice by U.S. CERTIFIED MAIL, effective thirty (30) days after receipt.

EXECUTED ON DATE INDICATED BELOW:

MASSILLON CITY  
LAW DEPARTMENT

CITY OF CANAL FULTON

\_\_\_\_\_  
**ANDREA SCASSA**  
Director of Law

DATE: \_\_\_\_\_

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
**CITY MANAGER**

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
**DIRECTOR OF FINANCE**

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
**CLERK OF COUNCIL**

Ordinance No. 5-18

Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

**Section 1:** City Council authorizes the Finance Director to increase the Fire/EMS Fund appropriations by \$102,000 to account for the 2018 portion of the SAFER Grant. These costs will be reimbursed to the City by grant proceeds.

Fire/EMS Fund			
Category	Previously Approved	Change	New Appropriations
Payroll Costs	390,260.25	25,000.00	415,260.25
Non-Payroll Costs	164,800.00	77,000.00	241,800.00

**Section 2:** This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

Ordinance No. 6-18

Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

**Section 1:** City Council authorizes the Finance Director to increase the General Capital Projects Fund appropriations by \$29,000 to demolish the old fire station and relocate the mural. These costs will be reimbursed to this Fund by the sale of the building.

General Capital Projects Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	-	29,000.00	29,000.00

**Section 2:** This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 305-325-2204 FORM NO. 30045

Resolution No.

3-18

Passed

, 20

A RESOLUTION BY THE COUNCIL  
OF THE CITY OF CANAL FULTON,  
OHIO TO SELL PARCEL NO.95-80048  
AND PARCEL NO. 95-03411 TO  
CAMPBELL REAL ESTATE, LTD.

**WHEREAS**, the Council of Canal Fulton desires to sell Two (2) Parcels of Real Estate in the City of Canal Fulton located on High and Cherry Streets to Campbell Real Estate, Ltd. for ONE HUNDRED SEVENTY FIVE THOUSAND AND NO/100 DOLLARS (\$175,000.00) subject to certain Conditions and Restrictions, and

**WHEREAS**, said Parcels were formerly the sites of the Canal Fulton Fire Station and Lawrence Township Hall.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

The City of Canal Fulton agrees to sell Parcel No. 95-80048 and Parcel No. 95-03411 to Campbell Real Estate, Ltd. for \$175,000.00.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this a true and correct copy of Resolution \_\_\_\_ 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2018, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp



# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-311-8841 FORM NO. 30045

Resolution No. 4-18

Passed \_\_\_\_\_, 20\_\_\_\_

A RESOLUTION APPROVING THE STATEMENT OF SERVICES TO BE PROVIDED TO THE PROPERTY OWNERS IN THE CANAL LANDS ANNEXATION III AREA, THE APPROXIMATE DATE SERVICES WILL BE PROVIDED, PROCEDURE FOR INCOMPATIBLE ZONING USES UPON ITS BEING ANNEXED TO THE CITY OF CANAL FULTON, OHIO.

WHEREAS, interest has been expressed by the property owner(s) of real property commonly known as the Canal Lands Annexation III Area to annex a portion of its land consisting of approximately 120.987 acres, to the City of Canal Fulton; and

WHEREAS, the City of Canal Fulton wishes to state the services which will be provided now or in the future to said annexation area by the city upon the accomplishment of such annexation; and

WHEREAS, the City of Canal Fulton, pursuant to Ohio Revised Code Section 709.023, wishes to state the approximate date such services will be provided and zoning uses; and

WHEREAS, the statement of services as hereinafter provided has been discussed and approved by the City's Administration and Council; and

WHEREAS, it is the opinion of the City's Administration and Council that such services would be provided at a higher level than presently are being provided; and

WHEREAS, the territory included in said annexation area is not unreasonably large; and

WHEREAS, the general good of said territory will be served upon annexation.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO:

Section 1. The following services will be provided as required or needed to the property owner in the Canal Lands Annexation III Area by the City of Canal Fulton upon its annexation to the City of Canal Fulton and approximately on the date it is officially placed on the map as part of the City of Canal Fulton by the Stark County Auditor:

- a. Street Maintenance. Emergency repairs, routine maintenance, snow and ice control, and street cleaning on all public streets and roads. And where any road is divided in the Annexation area, the City of Canal Fulton agrees to be responsible for repairs, routine maintenance, snow and ice removal, and street cleaning on the entire roadway.

# RECORD OF RESOLUTIONS

BEAR GRAPHICS MU-315-80M F07/94 NO. 00043

Resolution No. \_\_\_\_\_

Passed \_\_\_\_\_, 20\_\_\_\_

- b. Street Lighting. Street lights may be installed by petition of property owner.
- c. Water Installation Costs. Water main extensions may be installed by property owner and, subject to approval by the Director of Public Service, the city shall provide free of charge all piping necessary to extend water mains to new residential, commercial or industrial development within the city. The property owner shall be responsible for preparation of plans and installation of the water main extension in compliance with city Water Department specifications and city Code requirements, including obtaining applicable permits and subject to city inspection and approval. Upon installation, the city shall be the owner of the water main and shall thereafter maintain the same, subject to the requirement that the property owner or developer shall maintain the water main for one year at his/her sole cost and expense. The property owner and/or developer shall execute such contracts as are required by the Water Department. This section shall not be interpreted to include the provision of materials of tap-ins to existing water mains, which are the property owner's responsibility and expense.
- d. Street Costs. Streets may be installed by property owner in compliance with regulations of City of Canal Fulton, Ohio. The property owner shall be responsible for the preparation of plans and installation of the streets in compliance with regulations of the City of Canal Fulton, and city Code requirements, including obtaining applicable permits and subject to city inspection and approval. Upon installation, the city shall be the owner of the streets and shall thereafter maintain the same, subject to the requirement that property owner shall maintain the streets for one year at his/her sole cost and expense.
- e. Fire. Fire services to be provided by the fire district.
- f. Compliance with Revised Code Section 709.023. If the territory is annexed and becomes subject to zoning by the City of Canal Fulton and that zoning permits uses in the annexed territory that the City of Canal Fulton determines are clearly incompatible with the uses permitted under Lawrence Township's regulations in the adjacent land remaining in Lawrence Township from which the territory was annexed, the City of Canal Fulton will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within the other municipality. For the purposes of this section, "buffer" includes open space, landscaping, fences, walls and other structure elements, streets and street rights of way, and bicycle and pedestrian paths and sidewalks.

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8034 FORM NO. 30043

Resolution No. \_\_\_\_\_

Passed \_\_\_\_\_, 20\_\_\_\_

Section 2. The Fiscal Officer is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this resolution. The Fiscal officer is further authorized, in conjunction with the Law Department and the Majority Leader, to correct any ministerial or *de minimis* errors that do not substantially alter the intended results or numerical total sums of this resolution, during or after the pendency or passage of this resolution. Corrected copies are to be sent to all official recipients.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution\_\_\_\_-18 duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

# RECORD OF RESOLUTIONS

BE/R GRAPHICS, 800-325-8094 FORM NO. 30045

Resolution No. 5-18

Passed \_\_\_\_\_, 20\_\_\_\_

A RESOLUTION APPROVING THE STATEMENT OF SERVICES TO BE PROVIDED TO THE PROPERTY OWNERS IN THE WASTEWATER TREATMENT PLANT ANNEXATION AREA, THE APPROXIMATE DATE SERVICES WILL BE PROVIDED, PROCEDURE FOR INCOMPATIBLE ZONING USES UPON ITS BEING ANNEXED TO THE CITY OF CANAL FULTON, OHIO.

WHEREAS, interest has been expressed by the property owner(s) of real property commonly known as the Wastewater Treatment Plant Annexation Area to annex a portion of its land consisting of approximately 91.89 acres, to the City of Canal Fulton; and

WHEREAS, the City of Canal Fulton wishes to state the services which will be provided now or in the future to said annexation area by the city upon the accomplishment of such annexation; and

WHEREAS, the City of Canal Fulton, pursuant to Ohio Revised Code Section 709.023, wishes to state the approximate date such services will be provided and zoning uses; and

WHEREAS, the statement of services as hereinafter provided has been discussed and approved by the City's Administration and Council; and

WHEREAS, it is the opinion of the City's Administration and Council that such services would be provided at a higher level than presently are being provided; and

WHEREAS, the territory included in said annexation area is not unreasonably large; and

WHEREAS, the general good of said territory will be served upon annexation.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO:

Section 1. The following services will be provided as required or needed to the property owner in the Wastewater Treatment Plant Annexation Area by the City of Canal Fulton upon its annexation to the City of Canal Fulton and approximately on the date it is officially placed on the map as part of the City of Canal Fulton by the Stark County Auditor:

- a. Street Maintenance. Emergency repairs, routine maintenance, snow and ice control, and street cleaning on all public streets and roads. And where any road is divided in the Annexation area, the City of Canal Fulton agrees to be responsible for repairs, routine maintenance, snow and ice removal, and street cleaning on the entire roadway.

# RECORD OF RESOLUTIONS

SEF/bp

BEAR GRAPHICS 800-225-9084 FORM NO. 30043

Resolution No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

- b. Street Lighting. Street lights may be installed by petition of property owner.
- c. Water Installation Costs. Water main extensions may be installed by property owner and, subject to approval by the Director of Public Service, the city shall provide free of charge all piping necessary to extend water mains to new residential, commercial or industrial development within the city. The property owner shall be responsible for preparation of plans and installation of the water main extension in compliance with city Water Department specifications and city Code requirements, including obtaining applicable permits and subject to city inspection and approval. Upon installation, the city shall be the owner of the water main and shall thereafter maintain the same, subject to the requirement that the property owner or developer shall maintain the water main for one year at his/her sole cost and expense. The property owner and/or developer shall execute such contracts as are required by the Water Department. This section shall not be interpreted to include the provision of materials of tap-ins to existing water mains, which are the property owner's responsibility and expense.
- d. Street Costs. Streets may be installed by property owner in compliance with regulations of City of Canal Fulton, Ohio. The property owner shall be responsible for the preparation of plans and installation of the streets in compliance with regulations of the City of Canal Fulton, and city Code requirements, including obtaining applicable permits and subject to city inspection and approval. Upon installation, the city shall be the owner of the streets and shall thereafter maintain the same, subject to the requirement that property owner shall maintain the streets for one year at his/her sole cost and expense.
- e. Fire. Fire services to be provided by the fire district.
- f. Compliance with Revised Code Section 709.023. If the territory is annexed and becomes subject to zoning by the City of Canal Fulton and that zoning permits uses in the annexed territory that the City of Canal Fulton determines are clearly incompatible with the uses permitted under Lawrence Township's regulations in the adjacent land remaining in Lawrence Township from which the territory was annexed, the City of Canal Fulton will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within the other municipality. For the purposes of this section, "buffer" includes open space, landscaping, fences, walls and other structure elements, streets and street rights of way, and bicycle and pedestrian paths and sidewalks.

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8884 FORM NO. 30043

Resolution No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Section 2. The Fiscal Officer is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this resolution. The Fiscal officer is further authorized, in conjunction with the Law Department and the Majority Leader, to correct any ministerial or *de minimis* errors that do not substantially alter the intended results or numerical total sums of this resolution, during or after the pendency or passage of this resolution. Corrected copies are to be sent to all official recipients.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_\_-18 duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

Ordinance No. 7-18

Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

**Section 1:** City Council authorizes the Finance Director to increase the Fire Equipment Fund appropriations by \$7,500 to account for fire engine change orders. These costs will be paid through the fire equipment property tax levy.

Fire Equipment Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	-	7,500.00	7,500.00

**Section 2:** This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8-18

Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

**Section 1:** City Council authorizes the Finance Director to increase the Water Debt Fund, Sewer Debt Fund, and General Obligation Debt Fund appropriations by \$1,762,573 to make the note rollover debt payment for the Locust Cherry intersection and the new service building, and to correct a budgeting mistake for the Northwest Waterline Debt Payment.

Water Debt Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	143,933.75	252,212.00	396,145.75

Sewer Debt Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	52,245.00	247,212.00	299,457.00

General Obligation Debt Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	206,557.36	1,263,149.00	1,469,706.36

**Section 2:** This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton



# RECORD OF ORDINANCES

0169

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, 20\_\_\_\_

City Hall, each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

Ordinance No. 9-18

Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

**Section 1:** City Council authorizes the Finance Director to increase the General Fund – Lands and Buildings and Street Construction, Maintenance, Repair and Operating Fund appropriations by \$30,000 to account for employee retirement costs that were anticipated and budgeted in 2017, but not paid until 2018.

General Fund - Lands & Buildings			
Category	Previously Approved	Change	New Appropriations
Payroll Costs	36,448.75	9,000.00	45,448.75

Street Construction, Maintenance, Repair and Operating Fund			
Category	Previously Approved	Change	New Appropriations
Payroll Costs	174,000.25	21,000.00	195,000.25

**Section 2:** This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

# RECORD OF RESOLUTIONS

Dayton Legal Staff, Inc. Form No. 88845

Resolution No.

6-18

Passed

20

A Resolution Authorizing the Purchase of an Ambulance, Fire Truck, Street Truck and Related Equipment to be Financed via Leasing.

WHEREAS, it is necessary for the City of Canal Fulton to acquire a new ambulance, fire truck, and snowplow truck, and

WHEREAS, it is necessary to finance these vehicles and related equipment via a lease, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

**Section 1:** Council authorizes the City to purchase a new ambulance, fire truck, and snowplow truck and related equipment for an amount not to exceed \$595,000.00.

**Section 2:** Council authorizes the City to enter into a lease agreement with Huntington Public Capital Corporation to finance the purchase of the vehicles over a period of five years with the first annual lease payment due in 2018.

**Section 3:** Council authorizes the Finance Director to pay any up-front costs associated with these purchases and apply for subsequent reimbursement by Huntington Public Capital Corporation through the lease proceeds.

**Section 4:** This Resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Teresa Dolan, Clerk of Council

Ordinance No. 10-18

Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 31-17, and  
Providing for Changes to Previously Authorized  
Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE  
CITY OF CANAL FULTON, OHIO, THAT:

**Section 1:** City Council authorizes the Finance Director to increase the General Capital Projects Fund appropriations by \$143,100 to account for purchasing a new dump truck through a five year lease.

General Capital Projects Fund - Street Capital			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	150,000.00	143,100.00	293,100.00

**Section 2:** This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

ATTEST:

Joseph A. Schultz, MayorTeresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 18, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Teresa Dolan, Clerk of Council

BILL TO:

DELIVER  
TO:

## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

## PURCHASE ORDER

P.O. NUMBER

tabed  
RG011546

P.O. DATE

01/09/18

DEPARTMENT

MAYOR. ADMIN

CREATED BY

VENDOR NO.

02222

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

J A CHAPANAR EXCAVATING INC  
5374 ARLINGTON RD  
CLINTON, OH 44216

ACCOUNT NUMBER	AMOUNT
391.120.5730	\$14,500.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		DEMOLITION OF OLD FIRE STATION		\$14,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
			TOTAL:	\$14,500.00

**CIRCLE IF APPLICABLE:** Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

## FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection on the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR



BILL TO:

## City of Canal Fulton

## PURCHASE ORDER

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

ADAMS SIGNS  
1100 INDUSTRIAL AVE SW  
P.O. BOX 347  
MASSILLON, OHIO 44648

P.O. NUMBER

RG011545

P.O. DATE

01/09/18

DEPARTMENT

MAYOR.ADMIN

CREATED BY

VENDOR NO.

02266

ACCOUNT NUMBER	AMOUNT
391.120.5730	\$13,640.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		RE-LOCATE MURAL ON OLD FIRE STATION TO THE HATFIELD BUILDING		\$13,640.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
TOTAL:				\$13,640.00

CIRCLE IF APPLICABLE: Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

## FISCAL OFFICER'S CERTIFICATE

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or expenditure stated in this purchase order has been lawfully appropriated,  
and or directed for such purpose and is in the Treasury or in the process of collection  
out of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE

City Manager / Mayor

BILL TO:

## City of Canal Fulton

## PURCHASE ORDER

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER

RG011575

P.O. DATE

01/26/18

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

01460

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

HUNTINGTON NATIONAL BANK  
PO BOX 1558-GW4E64  
COLUMBUS, OHIO 43216

ACCOUNT NUMBER	AMOUNT
441.310.5805	\$243,334.00
441.310.5806	\$3,878.00
451.330.5805	\$243,333.00
451.330.5806	\$3,878.00
481.130.5805	\$243,333.00
481.130.5892	\$1,000,000.00
481.130.5893	\$15,938.00
481.130.5806	\$3,878.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 346000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		STREET & BUILDING IMPROVEMENT NOTE ROLLOVER NOW AND THEN CERTIFICATE I CERTIFY FUNDS FOR THIS PURCHASE WERE AVAILABLE THEN ____/____/____ AVAILABLE NOW ____/____/____ SIGNED:  THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____/____/____		\$1,757,572.00
TOTAL:				\$1,757,572.00

**CIRCLE IF APPLICABLE:** Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

## FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection from the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR



BILL TO:

## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

## PURCHASE ORDER

P.O. NUMBER

RG011596

P.O. DATE

01/26/18

DEPARTMENT

FINANCE

CREATED BY

VENDOR NO.

01460

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

HUNTINGTON NATIONAL BANK  
PO BOX 1558-GW4E64  
COLUMBUS, OHIO 43216

ACCOUNT NUMBER	AMOUNT
481.130.5810	\$80,000.00
481.130.5890	\$37,250.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		HUNTINGTON - Fire Station Improvement Bonds		\$117,250.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____.		
			TOTAL:	\$117,250.00

**CIRCLE IF APPLICABLE:** Now and then P.O. — the purchase was made before approval of P.O. Funds were available then as they are available now.

## FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation,  
payment or expenditure stated in this purchase order has been lawfully appropriated,  
authorized or directed for such purpose and is in the Treasury or in the process of collection  
from the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR



## BILL TO:

DELIVER  
TO:

## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

## PURCHASE ORDER

P.O. NUMBER

RG011598

P.O. DATE

01/26/18

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

03128

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

ROSENBAUER SOUTH DAKOTA, LLC  
100 THIRD ST  
PO BOX 57  
LYONS, SOUTH DAKOTA 57041

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 94-6000498

ACCOUNT NUMBER	AMOUNT
393.210.5710	\$7,500.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		FIRE ENGINE CHANGE ORDERS		\$7,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____.		
			TOTAL:	\$7,500.00

**CIRCLE IF APPLICABLE:** Now and then P.O. — the purchase was made before approval of P.O. Funds were available then as they are available now.

## FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation,  
rent or expenditure stated in this purchase order has been lawfully appropriated,  
authorized or directed for such purpose and is in the Treasury or in the process of collection  
on credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR

**BILL TO:****City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

**PURCHASE ORDER**

P.O. NUMBER

RG011595

P.O. DATE

01/26/18

DEPARTMENT

MAYOR . ADMIN

CREATED BY

VENDOR NO.

00284

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

STARK COUNTY TREASURER  
110 CENTRAL PL. S. STE.250  
CANTON, OHIO 44702-1410

ACCOUNT NUMBER	AMOUNT
101.120.5496	\$3,817.56
541.310.5496	\$1,761.14
551.330.5496	\$1,761.14

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2017 PROPERTY TAXES-960 MILAN STREET NOW AND THEN CERTIFICATE I CERTIFY FUNDS FOR THIS PURCHASE WERE AVAILABLE THEN ____/____/____ AVAILABLE NOW ____/____/____ SIGNED:  THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____/____/____		\$7,339.84
TOTAL:				\$7,339.84

**CIRCLE IF APPLICABLE:** Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

**FISCAL OFFICER'S CERTIFICATE**

I hereby certified that the amount required to meet the contract, agreement, obligation,  
ment or expenditure stated in this purchase order has been lawfully appropriated,  
authorized or directed for such purpose and is in the Treasury or in the process of collection  
the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR

## PURCHASE ORDER

P.O. NUMBER

RG011597

P.O. DATE

01/26/18

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

01460

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

**VENDOR:**

HUNTINGTON NATIONAL BANK  
PO BOX 1558-GW4E64  
COLUMBUS, OHIO 43216

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

ACCOUNT NUMBER	AMOUNT
441.310.5850	\$40,000.00
441.310.5895	\$15,275.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		NORTHWEST SCHOOLS WATERLINE DEBT		\$55,275.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____.		
			TOTAL:	\$55,275.00

**CIRCLE IF APPLICABLE:** Now and then P.O. — the purchase was made before approval of P.O. Funds were available then as they are available now.

**FISCAL OFFICER'S CERTIFICATE**

hereby certified that the amount required to meet the contract, agreement, obligation, interest or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection on the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

**Finance Director**

Date \_\_\_\_\_

City Manager / Mayor

Date \_\_\_\_\_

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR**



BILL TO:

## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

EMERGI-TECH  
4509 WEST 58TH ST  
SIOUX FALLS, SD 57108

## PURCHASE ORDER

P.O. NUMBER

RG011602

P.O. DATE

02/01/18

DEPARTMENT

POLICE

CREATED BY

VENDOR NO.

01294

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

ACCOUNT NUMBER	AMOUNT
210.250.5410	\$9,088.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		POLICE MDT SOFTWARE MAINTENANCE NOW AND THEN CERTIFICATE I CERTIFY FUNDS FOR THIS PURCHASE WERE AVAILABLE THEN ____/____/____ AVAILABLE NOW ____/____/____ SIGNED:  THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____/____/____		\$9,088.00
TOTAL:				\$9,088.00

CIRCLE IF APPLICABLE: Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

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payment or expenditure stated in this purchase order has been lawfully appropriated,  
authorized or directed for such purpose and is in the Treasury or in the process of collection  
from the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR

BILL TO:

DELIVER  
TO:

## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

## PURCHASE ORDER

P.O. NUMBER

RG011604

P.O. DATE

02/02/18

DEPARTMENT

STREET

CREATED BY

VENDOR NO

02870

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

YOUNG TRUCK SALES, INC  
4970 SOUTHWAY ST SW  
CANTON, OH 44706

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$76,000.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000495

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2018 FREIGHTLINER DUMPTRUCK		\$76,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
			TOTAL:	\$76,000.0

**CIRCLE IF APPLICABLE:** Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

## FISCAL OFFICER'S CERTIFICATE

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payment or expenditure stated in this purchase order has been lawfully appropriated,  
authorized or directed for such purpose and is in the Treasury or in the process of collection  
the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR

BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

## PURCHASE ORDER

P.O. NUMBER

RG011605

P.O. DATE

02/02/18

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

02869

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

HENDERSON TRUCK EQUIPMENT  
28382 NETWORK PLACE  
CHICAGO, IL 60673-1283

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$65,260.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		EQUIPMENT FOR 2018 FREIGHTLINER		\$65,260.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
TOTAL:				\$65,260.00

**CIRCLE IF APPLICABLE:** Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

## FISCAL OFFICER'S CERTIFICATE

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Finance Director

Date

City Manager / Mayor

Date

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